



J. TYLER McCAULEY  
AUDITOR-CONTROLLER

## COUNTY OF LOS ANGELES DEPARTMENT OF AUDITOR-CONTROLLER

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December 16, 2004

TO: Supervisor Gloria Molina, Chair  
Supervisor Yvonne B. Burke  
Supervisor Zev Yaroslavsky  
Supervisor Don Knabe  
Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley   
Auditor-Controller

SUBJECT: **STATUS REPORT – REVIEW AND ASSESSMENT OF THE BOARD OF  
SUPERVISORS’ INFORMATION TECHNOLOGY NETWORK SYSTEMS**

On October 19, 2004, the Board instructed the Auditor-Controller to contract with an independent consultant to review the Board of Supervisors’ computer and network systems, and to report back on 1) the cause of problems that resulted in the disruption of network services in April, 2004; and 2) a corrective action plan that, when implemented, provides a stable and reliable network environment.

To date, we have completed the Request for Services (RFS) including Statement of Work and Sample Agreement soliciting proposals from qualified consultants; the RFS was posted on County contracting website (website) on November 29, 2004. A total of 37 inquiries/questions from prospective vendors were received and written answers were prepared and posted on the website on December 9, 2004. A total of 11 sealed proposals were received by the due date of December 15, 2004.

We anticipate completing the evaluation of all proposals and determining final selection of consultant by end of December 2004, and kick-off the project with the selected vendor at beginning of January 2005. The selected vendor will work closely with the Board of Supervisors’ technical staff to ensure the successful completion of the project objectives. The Auditor-Controller will continue to provide oversight of the project and expects the final report be submitted to the Board by end of February 2005.

Please feel free to call me if you have any questions, or your staff may call Wendy Watanabe at (213) 974-0729 or Glenn Shaw at (213) 974-0381.

JTM:WW:GS